02890

INTERMOUNTAIN POWER SERVICE CORP. (435) 864-4414 - Purchasing FAX (435) 864-6678

PURCHASE ORDER

09 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 04-36892 372 MULTI

* * * SHIP TO * * * INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

VENDOR: AFFILIATED METALS INC 450 NORTH BILLY MITCHELL RD

PO BOX 22990

SALT LAKE CITY, 84122-0990 UT

800-748-4711 OR 801-363-1711

CONFIRMING DO NON CONFIRMING SHIP VIA TERMS FOB POINT PAGE OF NOT DUPLICATE BEST WAY S/P P.P. & ADD NET 30 FAX

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
8	EA		•	2SGX-402 03-96033-4	206.75	1,654.00
2	EA			2SGX-402 03-96033-4	178.75	357.50
			CONFIRMING TO LISA - DO NOT DUPLICATE RCN/CLE ***********************************			
			DATE REQUIRED 02/13/04		TOTAL COST	2,011.50

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY LESLIEUYEROVELL

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